AMENDME	NT OF SOLICITATION	/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE			PAGES
2. AMENDMEN	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJ		(If applicable)
0001			06/07/20	012	PR-0	DARM-12-00671			
6. ISSUED BY		CODE		312	7. AD	MINISTERED BY (If other than Item 6)	CODE	HPOD	
Ariel R 1200 Per Mail Coo	ios Building nnsylvania Aver de: 3803R		Agency		US Ari 120 Mai	Environmental Protection el Rios Building O Pennsylvania Avenue, I l Code: 3803R	and the second	ncy	
8. NAME AND	ADDRESS OF CONTRACTO	OR (No., street	, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
9015 RHC	DE ISLAND AVEN				9E × 10	A. MODIFICATION OF CONTRACT/ORDER NP-W-12-004	O.		
CODE (b)(4	4)		FACILITY COD)F		areas reasonate associate for the control was a figure			
	`								
	Name of the state	n n n n n				the state of the s		Aller et	Electric design
Items 8 and separate lett THE PLACE virtue of this to the solicit	15, and returning ter or telegram which includes E DESIGNATED FOR THE RE amendment you desire to ch ation and this amendment, ar	cop s a reference ECEIPT OF (lange an offe and is received	oies of the amen- to the solicitatio OFFERS PRIOR r already submit I prior to the ope	dment; (b) By acknowled n and amendment numb TO THE HOUR AND Do led, such change may be ning hour and date spec	dging re ers. FA ATE SF e made eified.	ceipt of this amendment on each copy of the off NILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	er submit BE RECE DUR OFFI Letter ma	ted; or (c) EIVED AT ER. If by akes refer	By By ence
See Sche	RECORD R								
	13. THIS ITEM ONLY AP	PPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	S. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER ORDER NO. IN ITEM 10	IS ISSUED F A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONT	RACT	
							in paying	office,	
	C. THIS SOFF ELMENTAL	AGINELINEIN	TIS ENTENED	INTO PORSOANT TO A	.011101	arr or.			
			• .						
X	Custom - Limit	tation	of Funds						
E. IMPORTAN	T: Contractor	X is not,	is required t	o sign this document and	d return	O copies to the issuing	office.		
DUNS Num The purp	nber: (b)(4) bose of this mo	difica						of	
Max Expi LIST OF	ire Date: 02/28 CHANGES:	/2013							
Obligate	ed Amount for t	his Mo	dificatio	on: \$225,000	.00				
Continue		nditions of #	e dogument refe	ranced in Itam OA or 400	A oo b-	pretofore changed, remains unchanged and in fig.	Il force e	nd officet	
			e accument refe	renced in item 9A or 10A					
		. ,					-1/3/2	,	
								1	
15B. CONTRA	CTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA			C. DATE SIGNED
-	(Signature of person authorized to	sign)			-	(Signature of Contracting Officer)		10	0/01/2012

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-004/0001
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 2

NAME OF OFFEROR OR CONTRACTOR

APEX LOGISTICS, LLC

I NO.	SUPPLIES/SERVICES	QUANTITY	ALCOHOLOGICA	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:	1	М		
	\$606,385.98				
	Incremental Funded Amount changed: from				
	\$381,385.98 to \$606,385.98				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$225,000.00				
	Incremental Funded Amount changed from				
	\$381,385.98 to \$606,385.98				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-51ER-ZZZGF2X01-2504-1251ARR318-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 51ER				
	Amount: \$204,750.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-51ER-ZZZGF2X01-2504-HQ00BM00-1251ARR318-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 51ER				
	Amount: \$20,250.00				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Headquarters Procurement Operations				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, NW				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2012 to 02/28/2013				
		1	ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	۱۲	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO.	. (If applicable)
0002	07/30/20	12	PR-C	ARM-12-00810			
6. ISSUED BY CODE	HPOD	12	7. ADI	MINISTERED BY (If other than Item 6)	CODE	HPOD	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	Agency	I	Ari 120 Mai	D Environmental Protection el Rios Building D Pennsylvania Avenue, M l Code: 3803R nington DC 20460	a a	ency	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and 2	WB 0 13		AMENDMENT OF SOLICITATION NO.			
APEX LOGISTICS, LLC 9015 RHODE ISLAND AVENUE COLLEGE PARK MD 207401929	,		9B X 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO $-W-12-004$ B. DATED (SEE ITEM 13)	O.		
CODE (b)(4)	FACILITY COD	=	1	and the second s			
GODE (47/C47				2/29/2012			
25	11. THIS ITE	I ONLY APPLIES TO AI	MEND	IENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amend to the solicitation OFFERS PRIOR or already submitted prior to the open	ment; (b) By acknowled and amendment numbe TO THE HOUR AND DA d, such change may be	ging red ers. FA TE SPI made l	eipt of this amendment on each copy of the offi ILURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er submi BE RECI OUR OFF letter m	itted; or (c) EIVED AT ER. If by akes refer) By rence
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quirea)	Net	Inc	rease: \$6	95,0	00.00	İ
>	ODIFICATION OF	CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	O IN ITEM	14.
				SES SET FORTH IN ITEM 14 ARE MADE IN TH			
appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	Tonice,	
D. OTHER (O. o. if A see for all factors							
D. OTHER (Specify type of modification X Custom - Limitation	•						
E. IMPORTANT: Contractor X is not,		sign this document and	return		office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modifica \$695,000.00. This funding cofunded amount to \$1,301,385.	tion is t vers the	o provide in	ncre	mental funding in the ar	nount		ne
All other terms and conditio	ns remain	unchanged.					
LIST OF CHANGES: Continued							
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9A or 10A		70 /7			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	e or print)	Į.
15B. CONTRACTOR/OFFEROR	T-	I5C. DATE SIGNED		ole Humphrey JNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)	-			(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-004/0002
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NAME OF OFFEROR OR CONTRACTOR

APEX LOGISTICS, LLC

M NO.	SUPPLIES/SERVICES	QUANTITY	Agona disers	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		1			
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$695,000.00				
	New Total Obligated Amount for this Award:				
	\$1,301,385.98				
	1 - , - , - , - , - , - , - , - , - , -				
	Incremental Funded Amount changed from:				
	\$606,385.98 to \$1,301,385.98				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$695,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-51ER-ZZZGF2X03-2504-1251ARR326-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization				
	Quantity: 0				
	7/25				
	Amount: \$632,450.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-51ER-ZZZGF2X03-2504-HQ00BM00-1251ARR326-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 51ER				
	Quantity: 0				
	Amount: \$62,550.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2012 to 02/28/2013				
	,,, 32, 23, 2013				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
	T					1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			QUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
0003	08/03/2	012		DARM-12-00696		
6. ISSUED BY CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	POD
HPOD			HPO	D		
US Environmental Protection	Agency			Environmental Protectio	n Agen	су
Ariel Rios Building	7.4			el Rios Building		
1200 Pennsylvania Avenue, N. Mail Code: 3803R	. W .			0 Pennsylvania Avenue, 1 Code: 3803R	N. W.	
Washington DC 20460				hington DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	(7/0.0-1-)		. AMENDMENT OF SOLICITATION NO.		
		, <u> </u>	(X)			
APEX LOGISTICS, LLC						
9015 RHODE ISLAND AVENUE			9B	. DATED (SEE ITEM 11)		
COLLEGE PARK MD 207401929						
		,	X 10.	A. MODIFICATION OF CONTRACT/ORDER N	IO.	
		ľ	** [E]	P-W-12-004		
			40	D DATED (OFF ITEM 40)		
2005 (I-)(A)	Teron my con			B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COI	DE	0	2/29/2012		
	11. THIS ITE	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	e to the solicitatio OFFERS PRIOR er already submit	n and amendment numbe TO THE HOUR AND DA ted, such change may be	ers. FA TE SP made	ECIFIED MAY RESULT IN REJECTION OF YO	BE RECEIV	ED AT
12. ACCOUNTING AND APPROPRIATION DATA (If rec					11 026	22
See Schedule	1-00 5/5 /	Nec	THC	crease: \$4	41,926.	. 32
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	I ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	ACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD	OMINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying of	fice,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	JTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)					
X Custom - Limitation	***					
E. IMPORTANT: Contractor X is not.		to sign this document and	return		a office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION		TS		3 28		
DUNS Number: (b)(4)						
Max Expire Date: 02/28/2013						
The purpose of this modifica	tion is	to provide in	icre	mental funding in the a	mount	of
\$41,926.32. This increases	the fund	ed amount to	\$1,	343,312.30.		
CHANGES FOR LINE ITEM NUMBER	: 1					
Obligated Amount for this mo	dificati	on: \$41,926.3	32			
Incremental Funded Amount ch				to \$1,343,312.30		
		-				
NEW ACCOUNTING CODE ADDED:						
Account code:						
11-12-B-51ER-ZZZGF2-2504-125	1ARR322-	001				
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 94 or 104	as he	retofore changed, remains unchanged and in fi	ill force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	accument rele			NAME AND TITLE OF CONTRACTING OFFICE		
					,.,,,,,,,	, 2
				cole Humphrey		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 11	+			
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 51ER				
	Quantity: 0				
	Amount: \$41,926.32				
	Percent: 1.63421				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Duffidit NC 27711				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Headquarters Procurement Operations				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, NW				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2012 to 02/28/2013				
	Tellod of Tellotmande: 03/01/2012 to 02/20/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)
0004	09/19/20	₁₁₂ s	See	Schedule		, ,
6. ISSUED BY CODE	HPOD	0.05007	7. ADN	INISTERED BY (If other than Item 6)	CODE	нрор
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	Agency]]]	Arie 1200 Mai:	Donoington DC 20460 Louington DC 20460	i i i	ency
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and		lo a	AMENDMENT OF SOLICITATION NO.		
APEX LOGISTICS, LLC 9015 RHODE ISLAND AVENUE COLLEGE PARK MD 207401929		×	9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N $-\mathbb{W}-12-004$. DATED (SEE ITEM 13)	O.	
CODE (b)(4)	FACILITY COD	E	10.	2/29/2012		
	11. THIS ITE	 M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment I Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive	pies of the ameno e to the solicitation OFFERS PRIOR er already submitte	lment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT ed, such change may be n	ing rec rs. FAI rE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	er submi BE RECI OUR OFF	tted; or (c) By EIVED AT ER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired)	Net	Inc	rease: \$7	710,8	15.00
2	ODIFICATION OF	CONTRACTS/ORDERS.	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	O IN ITEM 14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED II	DDIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification X Custom - Limitation	***					
E. IMPORTANT: Contractor X is not,		sign this document and r	return	0 copies to the issuince	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (b)(4) The purpose of this modification (b)(4) All other terms and condition (b)(4)	tion is t	co provide in				
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo	dificatio	on: \$710,815.				
New Total Obligated Amount f Incremental Funded Amount ch \$1,343,312.30 to \$2,054,127. Continued Except as provided herein, all terms and conditions of the	anged: 30	from			II force a	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE OLE Humphrey		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

APEX LOGISTICS, LLC

M NO.	SUPPLIES/SERVICES	QUANTITY	SUPPLY STATE	UNIT PRICE	AMOUNT
(P)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$710,815.00				
	Incremental Funded Amount changed from				
	\$1,343,312.30 to \$2,054,127.30				
	V-V 1000/V-100 00D 1DDD				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-WR-H1DDIT1-ZZZHF8-2512-CWH00009-12H1WHS038-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) WR				
	Budget Organization H1DDIT1				
	Amount: \$12,134.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-51ER-ZZZGF2-2504-1251ARR340-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 51ER				
	Amount: \$635,799.35				
	Amount. \$655,755.55				
	NEW ACCOUNTING CODE ADDED:				
	1995 - 1897 - KONNINGE SIN 297 ASHONILTHOS LANGUE SI KAND TAK HUMO HAS SIZINITED X				
	Account code:				
	12-T-51ER-ZZZGF2-2504-HQ00BM00-1251ARR340-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 51ER				
	Amount: \$62,881.25				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Headquarters Procurement Operations				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, NW				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2012 to 02/28/2013				
	132134 31 131131man36. 33/01/2012 60 02/20/2013				
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AMENDMENT OF SOLICITAT	FION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO	D.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0005		02/20/20	013	PR-0	ARM-13-00231		
6. ISSUED BY	CODE	HPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Pr Ariel Rios Building 1200 Pennsylvania F Mail Code: 3803R	J Avenue, N.	2 2					
Washington DC 20460	*		700 11	loa	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTR APEX LOGISTICS, LLC 2015 RHODE ISLAND A COLLEGE PARK MD 207	VENUE	t, county, State and	ZIP Code)	9B. × 104	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N $-W-12-004$	O.	
(1) (4)		T	_		. DATED (SEE ITEM 13)		
CODE (b)(4)		FACILITY COE	DE	0.	2/29/2012		
		11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR T	cludes a reference HE RECEIPT OF to change an offe ent, and is received	to the solicitatio OFFERS PRIOR or already submit d prior to the ope	n and amendment numb TO THE HOUR AND DA ted, such change may be ning hour and date spec	ers. FAI ATE SPE e made b ified.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	BE RECEIVE DUR OFFER. r letter makes	ED AT If by reference
12. ACCOUNTING AND APPROPRIA See Schedule	ATION DATA (IF red	quirea)	Net	Inc	rease: \$5	56,000.	00
13. THIS ITEM ON	LY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	ITEM 14.
B. THE ABOVE NUM appropriation date,	BERED CONTRAC etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT PRSUANT TO THE AUTI	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMEN	NTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHORI	TY OF:		
D. OTHER (Specify ty	pe of modification	and authority)					
X FAR 52.217-	8 "Option	to Exte	nd Services	(Nov	1999)"		
E. IMPORTANT: Contractor	☐ is not,	x is required t	o sign this document and	l return		g office.	
DUNS Number: (b)(4) The purpose of this	modifica	tion is [.]	to:		olicitation/contract subject matter where feasil		cordance
with FAR 52.217-8 "		_			3 2 •	III dee	.or dance
2) Add incremental added as funds are		n the am	ount of \$56,	000.	Additional funding lev	els wil	.1 be
all other terms and Max Expire Date: 05		ns remai	n unchanged.				
Continued							
Except as provided herein, all terms a	and conditions of th	e document refe	renced in Item 9A or 10A	A, as her	etofore changed, remains unchanged and in fu	ıll force and ef	ffect.
15A. NAME AND TITLE OF SIGNER	(Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or	print)
AED CONTRACTORIO			ASO BATT OLGETT		ita Jackson		T400 BATE 012112
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B. (INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person autho	rized to sign)			-	(Signature of Contracting Officer)		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	KI WALL THREE	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	2013-02-28 00:00:00 to 2013-05-28 00:00:00				
	Obligated Amount for this Modification: \$56,000.00				
	New Total Obligated Amount for this Award:				
	\$2,110,127.30				
	26 B				
	Incremental Funded Amount changed: from				
	\$2,054,127.30 to \$2,110,127.30				
	Buyer changed				
	from Benita Jackson				
	to Benjamin Shih				
	Contracting Officer changed				
	from Nicole Humphrey				
	1 1				
	to Benita Jackson				
	Maximum Potential Expiration Date changed to: 05/28/2013				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$56,000.00				
	Incremental Funded Amount changed from				
	\$2,054,127.30 to \$2,110,127.30				
	1,2,301,12,100 30 42,120,12,100				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-51ER-ZZZGF2-25041251ARR312-001				
	Account code changed from				
	12-13-B-51ER-ZZZGF2-2504-1251ARR312-001 to				
	12-13-B-51ER-ZZZGF2-25041251ARR312-001				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-51ER-ZZZGF2-25041351ARR409-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	<u> </u>				
	Fund (Appropriation) B				
	Budget Organization 51ER				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1351ARR409-001				
	Amount: \$50,960.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	109 TW Alexander Drive		 		
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-51ER-ZZZGF2-2504-HQ00BM001351ARR409-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 51ER				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1351ARR409-002				
	Amount: \$5,040.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Headquarters Procurement Operations				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, NW				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2012 to 05/28/2013				

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	ΠΟ. (If applicable)
0006	03/07/20	013 P	R-OARM-13-00376		
6. ISSUED BY CODI	3% 2		. ADMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R	2 2				
Washington DC 20460		(7/0.0-4-)	TO AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., str APEX LOGISTICS, LLC 9015 RHODE ISLAND AVENUE COLLEGE PARK MD 207401929	set, county, State and	(x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD EP-W-12-004 10B. DATED (SEE ITEM 13)	ER NO.	
CODE (b)(4)	FACILITY COL	DE .	production contract year contract and contra		
(4)(.)			02/29/2012		
The above numbered solicitation is amended as set			ENDMENTS OF SOLICITATIONS	extended. is r	not extended.
virtue of this amendment you desire to change an or to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule 13. THIS ITEM ONLY APPLIES TO	red prior to the oper required)	ening hour and date specifie		\$103,736	.00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE Cl	HANGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRAC	ст
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME			E ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b). HORITY OF:	nges in paying offic	ce,
D. OTUED (One-taken of market at					
D. OTHER (Specify type of modification					
X Incremental funding	5C34 07 167 16	w a.w s		e ni feron	
E.IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) This modification adds incrumow funded at \$2,213,863.30	N(Organized by U	unding in the	ding solicitation/contract subject matter where amount of \$103,736.00.	feasible.) This cont	
All other terms and conditi Max Expire Date: 05/28/2013	ons remat.	n unchangeu.			
MAX Expire Date: 05/20/2013 LIST OF CHANGES:					
	unding Or	ly Action			
Reason for Modification : F	_	-	0.0		
Obligated Amount for this M					
New Total Obligated Amount			863.30		
Incremental Funded Amount c	nanged:	from			
Continued					
Except as provided herein, all terms and conditions of	the document refe				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.NAME AND TITLE OF CONTRACTING (Benita Jackson	OFFICER (Type or	print)
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$2,110,127.30 to \$2,213,863.30				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$103,736.00				
	Incremental Funded Amount changed from				
	\$2,110,127.30 to \$2,213,863.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-51ER-ZZZGF2-25041351ARR412-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 51ER				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1351ARR412-001				
	Amount: \$94,445.26				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-51ER-ZZZGF2-2504-HQ00BM001351ARR412-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 51ER				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1351ARR412-002				
	Amount: \$9,290.74				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: HPOD HPOD				
	US Environmental Protection Agency				
	Headquarters Procurement Operations				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, NW				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 03/01/2012 to 05/28/2013				
	31 101101.man.oc. 03/01/2012 60 03/20/2013				

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		CONTRACT ID CODE		GE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.		1 3 CCT NO. (If applicable)			
0007	04/15/2	013	PR-0	ARM-13-00418		,			
6. ISSUED BY CODE	250 25		7. ADMINISTERED BY (If other than Item 6) CODE						
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R	J 1				L				
Washington DC 20460									
8. NAME AND ADDRESS OF CONTRACTOR (No., str. APEX LOGISTICS, LLC 9015 RHODE ISLAND AVENUE COLLEGE PARK MD 207401929	V	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-004							
CODE (b)(4)			0.00	. DATED (SEE ITEM 13)					
CODE (D)(4)	FACILITY COI	DE	0:	2/29/2012					
	11. THIS ITE	EM ONLY APPLIES TO AN	/IENDM	ENTS OF SOLICITATIONS					
virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule 13. THIS ITEM ONLY APPLIES TO	ed prior to the ope	ening hour and date specifi	ied. Inc		.59 , 79	6.00			
	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT TO JRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
D. OTHER (Specify type of modification	on and authority)								
X Incremental funding									
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and	return	O copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) This modification adds incr now funded at \$2,373,659.30 All other terms and conditi Max Expire Date: 05/28/2013	emental f and \$191	unding in the ,938.56 is re	amo	ount of \$159,736.00. Th	is con				
LIST OF CHANGES:									
Reason for Modification : F	unding On	ly Action							
Obligated Amount for this M	_	-	00						
New Total Obligated Amount				9.30					
Incremental Funded Amount c		from							
Continued	-								
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	II force and	effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)	The state of the s			IAME AND TITLE OF CONTRACTING OFFIC					
			Mic	hael Gilham					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$2,213,863.30 to \$2,373,659.30				
	Contracting Officer changed				
	from Benita Jackson				
	to Michael Gilham				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$159,796.00				
	Incremental Funded Amount changed from				
	\$2,213,863.30 to \$2,373,659.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-51ER-ZZZGF2-25041351ARR702-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 51ER				
	Program (PRC) ZZZGF2 Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1351ARR702-001				
	Amount: \$145,414.36				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-51ER-ZZZGF2-2504-HQ00BM001351ARR702-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year Fund (Appropriation) T				
	Budget Organization 51ER				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1351ARR702-002				
	Amount: \$14,381.64				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Codo: UPOD				
	Delivery Location Code: HPOD HPOD				
	US Environmental Protection Agency				
	Headquarters Procurement Operations				
	Continued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
CONTINUATION SHEET	EP-W-12-004/0007	3	3		

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Ariel Rios Building	1			
	1200 Pennsylvania Avenue, NW				
	Washington DC 20460 USA				
	Demonstra				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2012 to 05/28/2013				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	GE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	⊥ 3 CT NO. (If applicable)
0008	05/06/2	013 P	PR-0.	ARM-13-00475		,
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R	J 1					
Washington DC 20460			lo.	AMENDMENT OF COLUMN TATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street APEX LOGISTICS, LLC 2015 RHODE ISLAND AVENUE COLLEGE PARK MD 207401929	n, county, State and	(x	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) $. \label{eq:modification} \begin{tabular}{l} MODIFICATION OF CONTRACT/ORDER N \\ -W-12-004 \end{tabular}$	O.	
(h)(4)	Teron en con		0.00	. DATED (SEE ITEM 13)		
(b)(4)	FACILITY COL			2/29/2012		
	11. THIS ITE	EM ONLY APPLIES TO ÂM	IENDM	ENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an office to the solicitation and this amendment, and is received a ACCOUNTING AND APPROPRIATION DATA (If respectively). 3. THIS ITEM ONLY APPLIES TO A STATE OF THE PROPERTY APPLI	d prior to the ope	ening hour and date specific	ed. Inc		.59 , 79	6.00
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT THUSING THE AUTHOR	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X Incremental funding						
E. IMPORTANT: Contractor 🗵 is not,	is required t	to sign this document and r	eturn	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) This modification adds increase for the second secon	mental f	unding in the	amo	ount of \$159,736.00. Th	is con	
All other terms and condition Max Expire Date: 05/28/2013 LIST OF CHANGES:		-				
Reason for Modification : Fu	_	-				
bligated Amount for this Mo		on: \$159,796.	υU			
HANGES FOR LINE ITEM NUMBER		on: \$150 700	0.0			
bligated Amount for this mo	ullicati	OII: \$139,/96.	UU			
Continued Except as provided herein, all terms and conditions of t	ne document refe	prenced in Item QA or 104	as har	stofore changed remains unchanged and in fu	II force and	effect
except as provided herein, all terms and conditions of the state of th	io accument tele	schood in Rein SA OF TOA,		IAME AND TITLE OF CONTRACTING OFFIC		
				jamin Shih		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(P)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-51ER-ZZZGF2-25041351ARR415-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 51ER				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1351ARR415-001				
	Amount: \$144,514.36				
	Subject To Funding: N				
	Payment Address:				
	NEW 1000/NVEX.NO 0077 1-7-7				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-51ER-ZZZGF2-2504-HQ00BM001351ARR415-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 51ER				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1351ARR415-002				
	Amount: \$15,281.64				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Headquarters Procurement Operations				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, NW				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
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CONTINUATION SHEET	EP-W-12-004/0008	3	3			

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 03/01/2012 to 05/28/2013				
			ΙÍ		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	1 CGN*RACT ID CODE	PAGE OF PAGES		
2 ÁMENDMENT/MODIFICATION NO.	3 EFFECTIVE DA	 TE	4 REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)		
0001	06/07/201		PR-OARM-12-00671	1,		
6 (\$SUED BY CODE	HPOD	<u> </u>	. 7. AOMINISTERED BY (if other than item 6)	CODE HACD		
	nrob			in the same of the		
HPOD US Environmental Protection	D (97) TO 2012		- HPOD JUS Environmental Protect	ine Beeken		
Ariel Rios Building	rigericy		DS SHVI) Chimenical Project Ariel Rios Building	TOST Agency		
1200 Fennsylvania Avenue, N.	547		1200 Pennsylvania Avenue	N W		
Mail Code: 38038			Mail Code: 3803R	, 15.5		
Washington DC 20460			Washington DC 20460			
8 NAME AND ADDRESS OF CONTRACTOR (No., stree	it, county. State and 21P	Code)	(x) SA AMENDMENT OF SOLICITATION NO	· · · · · · · · · · · · · · · · · · ·		
			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
APEN LOGISTICS, LLC			CO DATES INCOME.			
9015 REODE ISLAND AVENUA			98. DATEĎ (SEE ITEM 11)			
COLLEGE PARK MD 207401929			· 			
			. HOA, MODIFICATION OF CONTRACT/ORDERS BP W+12 004	R NO.		
			-^ EP W+12 884			
			,			
(L)(A)	1		10B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CODE		02/29/2012			
	11. THIS ITEM O	ONLY APPLIES TO	MENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	orth in Item 14. The	nour and date specif	ied for receipt of Offers is a	extended, is not extended		
Offers must acknowledge receipt of this amendment p						
ritems 8 and 15 and returning			iging receipt of this amendment on each copy of th			
THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amenament you desire to change an offe				im or letter makes reference		
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (if rec		ncur and date spec	##6G. -	, •		
isee Schedule	deirea)	Net	Increase:	\$225,000.00		
W 10.1	IONIFIOATION OF O	OUTDACTORDE	S. IT MODIFIES THE CONTRACT/ORDER NO. AS	BECODINED DITEM 44		
13. IMISTIENI ONLE APPLIES TOM	OURICATION OF C	UNIKAC ISTURUEN	S. II MODIFIES THE CONTRACTIONDER NO. AS	DESCRIBED IN ITEM 19.		
CHECK ONE. A THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Sp	ecify authority). THE	CHANGES SET FORTH IN ITEM 14 ARE MADE	NITHE CONTRACT		
ORDER NO IN HEM 10A						
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MCO	FÆD TO REFLECT	THE ADMINISTRATIVE CHANGES (such as chan HORITY OF FAR 43 103(b)	ges in paying office.		
appropriation date, etc.). SET FORTH	HIN ITEM 14, PURS	TUA BHT OF TRAU	HORITY OF FAR 43 103(b)			
C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INT	O PURSUANT TO A	UTHORITY OF			
D OTHER (Specify type of modification	and authority)		***			
X Custom - Limitation	• • •					
			direturn G conies to the iss			
E. IMPORTANT: Contractor X is not,		gn this document an				
14 DESCRIPTION OF AMENOMENT/MODIFICATION	(Organized by UCF	section headings in	cluding solicitation/contract subject matter where fe	easible.)		
DUNS Number: (b)(4)						
The purpose of this modifica	tion is to	provide i	ncremental funding in the	amount of		
\$225,000, as attached.						
All other terms and conditio	ns remain:	unchanged.				
Max Expire Date: 02/28/2013						
LIST OF CHANGES:						
	anian paris	MICES DID				
Reason for Modification : Fu	nding Uniy	Action				
Obligated Amount for this Mo	dification	: \$225,000	.00			
Continued						
Except as provided herein, all terms and conditions of the	ne document referen	ced in Item 9A or 10.	A, as Peretofore changed, remains unchanged and	in full force and effect.		
18A NAME AND TITLE OF SIGNER (Type or print)			15A, NAME, AND TITLE OF CONTRACTING O	and the second s		
			Mileseller Marmahana			
			Nicole Humphrey	4.00		
158 CONTRACTOR/OFFEROR	150	DATE SIGNED	163 UNITED STATES OF AMERICA	16C DATE SIGNED		
	i			06/07/2012		
(Signature of parson authorized to sign)			(Signature of Contracting Officer)	33 34 36 3 36 36 36 36 37 3		
NSN 7540-01-152-5070				STANDARD FORM 30 (REV. 10-83)		

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53:243

CONTINUATION SUFE	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-W-1/ 4/0/01	-] =

MAME OF OFFEROR OR CONTRACTOR

No.	SUPPLIES/SERVICES			JUST PRICE	AMOUN1
1	(3)	(C)	(D)	(8);	():
New	Total Obligated Amount for this Award:	-	+		
	06,385.98				
1 200	,				
Lac	remental Funded Amount changed: from			İ	
	1,385.93 No Seco, 385.98				
J SH	RANGES FOR LONG COMM NUMBER: I				
1.1	igated Amount tor this sodification:				
	5,000.00			Ì	
	remental Fundo (Amount changed from				
୬୧୫	0,,385.98 to \$600,3m0.98				
N. C. C.	ACCOUNTING CODE ADDED:				
	r ACCOUNTING COOK ADDAD: count code:				
	13-8-515R-ZZZGFDX01	1			
	pinning FiscalYear D				
	Fing Fiscal Year 13				
	in Appropriation P				
	gut Organization 195	1			
	ant: \$204,750.30				
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